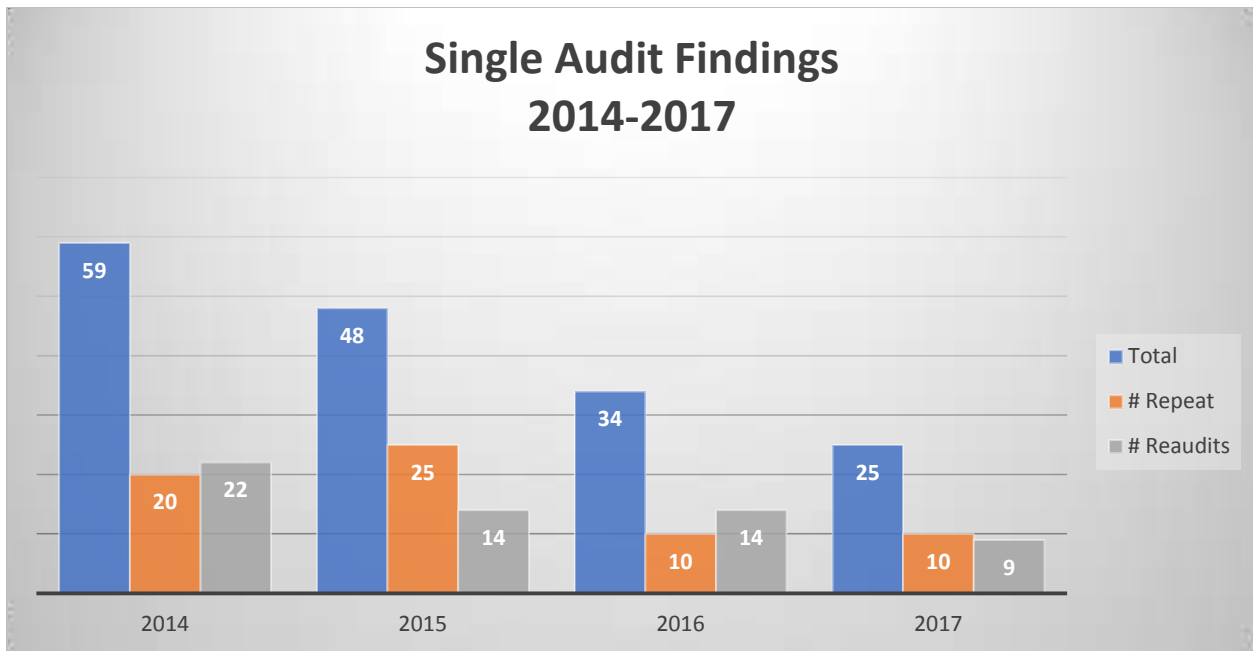


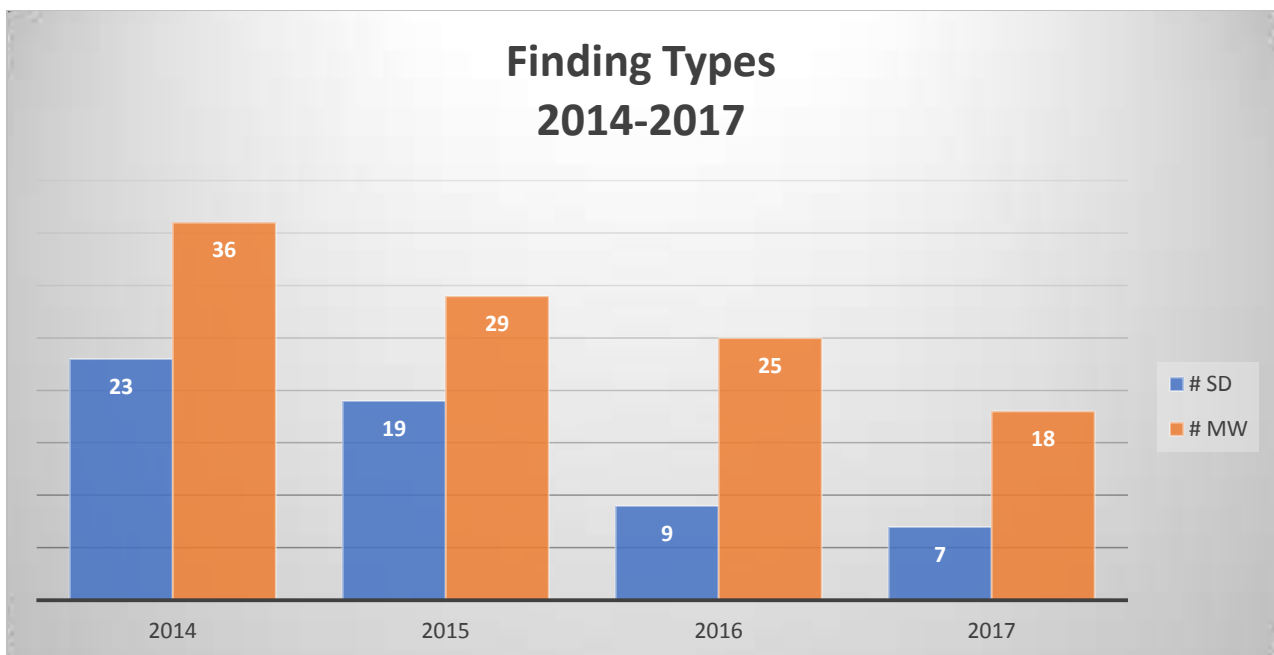
FY2017 Single Audit Summary



Total = Total number of findings

Repeat = Number of repeat findings

Reaudits = Number of programs requiring mandatory re-audit



SD = Significant Deficiency – less severe finding

MW = Material Weakness – more severe finding (requires mandatory re-audit of program next year)